## **BOARD OF COUNTY COMMISSIONERS**

## AGENDA ITEM SUMMARY

| Meeting Date: <u>April 16-17, 2003</u>                                       | Division:   |
|--|---|
| Bulk Item: Yes X No  | Department:   |
| AGENDA ITEM WORDING: Approval of disposition of invento list of \$156,714.95 | ory items for the month of April 2003. See attached |
| ITEM BACKGROUND:   |   |
|  |   |
| PREVIOUS RELEVANT BOCC ACT   | TION:   |
|  |   |
| CONTRACT/AGREEMENT CHANG   | FES:  |
| STAFF RECOMMENDATIONS:   |   |
| TOTAL COST:n/a   | BUDGETED: Yes No                                    |
| COST TO COUNTY: n/a  | SOURCE OF FUNDS:                                    |
| REVENUE PRODUCING: Yes N   | o AMOUNT PER MONTH Year                             |
| APPROVED BY: County Atty   | OMB/Purchasing Risk Management                      |
| DIVISION DIRECTOR APPROVAL:  | Amy L. Heavilin, Assistant Finance Director         |
| DOCUMENTATION: Included _  | X To Follow Not Required                            |
| DISPOSITION:   | AGENDA ITEM # NZ                                    |

## MONROE COUNTY SHERIFF'S OFFICE

## **DISPOSITIONS FOR BOARD MEETING APRIL 16-17, 2003**

| INVENTORY<br>TAG # | ITEM DESCRIPTION            | PURCHASE<br>PRICE | ACQUISITION DATE | CURRENT<br>VALUE | DISPOSITION  |
|--------------------|-----------------------------|-------------------|------------------|------------------|--|
| C0404              | Wilson Jones Shredder       | 1,995.50          | 01/03/83         | 0.00             | Not cost effective to repair                           |
| D0614              | Blood-Urine Test Instrument | 3,330.00          | 11/08/83         | 0.00             | Obsolete   |
| F0282              | 30x45 Work Center           | 1,260.05          | 09/24/86         | 246.80           | Obsolete   |
| G0175              | Shelving for Vault          | 3,737.00          | 08/18/87         | 903.26           | Capitalized in error                                   |
| M0079              | Dell 333s/L Computer        | 1,218.00          | 06/17/93         | 81.20            | Obsolete   |
| S0127              | Latent Input Workstation    | 125,000.00        | 01/01/94         | 15,624.65        | Obsolete   |
| L1182              | 1994 Ford Taurus            | 17,978.50         | 10/13/94         | 0.00             | Donation - City of Florida City                        |
| S1305              | Sharp SF 2014 Copier        | 1,277.00          | 02/07/97         | 553.48           | Not cost effective to repair - trade-in value \$200.00 |
| S1688              | Nokia Cell Phone            | 918.90            | 04/08/98         | 642.96           | Obsolete   |
|                    | Totals:                     | \$156,714.95      |                  | \$18,052.35      |  |